

**Remit Address:**

**WSPA**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (864) 576-7777**  
**Billing: (317) 296-3100**

**Billing Address:**

**Red Eagle Media Group**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/NRA-ILA
Product	2016
Estimate Number	7768

<b>Invoice #</b>	<b>931350-1</b>
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	10/03/16 - 10/09/16

Property	WSPA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	931350
Alt Order #	25283522
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915593
Advertiser Code	375
Product 1/2	944

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WSPA	NCIS	8p-9p		10/03/16 to 10/09/16	2x	--T-----				
	WSPA			Tu	10/04/16	:00			\$6,000.00	Credited	1
	WSPA			Tu	10/04/16	:00			\$6,000.00	Credited	2
2	WSPA	MACGYVER	8p-9p		10/03/16 to 10/09/16	2x	----F--				
	WSPA			F	10/07/16	:30	8:36 PM	NRATV100416H	\$3,000.00		2
	WSPA			F	10/07/16	:30	8:47 PM	NRATV100416H	\$3,000.00		1
3	WSPA	NFL Late Game	Various		10/03/16 to 10/09/16	2x	-----S				
	WSPA			Su	10/09/16	:30	5:42 PM	NRATV100416H	\$5,000.00		2
	WSPA			Su	10/09/16	:30	6:37 PM	NRATV100416H	\$5,000.00		1

Aired Spots **4**

<u>Gross Total</u>	<b>\$16,000.00</b>	
<u>Agency Commission</u>	<b>\$2,400.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$13,600.00</b>	<b><u>Payment Terms 30 Days</u></b>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.